8815785/2024/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Hiring of Vehicle – Payment of Rs.45,000/- to M/s. Durga Car Travels, Tadepalli, Guntur towards hire charges of the vehicle engaged for the period **from 01.03.2024 to 31.03.2024** for the use of Additional Secretary to Government, Skills Development & Training Department - Sanctioned - Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.74 **Dated.26.04.2024**

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dt:01.06.2017.
2. G.O.Rt.No.77,Skilsl Development & Training (OP) Dept., dated.07-06-2023.
3. From Durga Car Travels, Tadepalli, Guntur Dist. Bill No.120, dt:01-04-2024.

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ORDER:

In the reference 1st read above, guidelines have been issued for purchase of vehicles in the Government / Public Sector Undertakings / Autonomous bodies / Cooperative Societies / Universities and other eligible officers / hiring charges for the hired vehicles.

2. In the reference 2nd read above, Orders have been issued for permitted the Private hired vehicle for utilisation by the Additional Secretary to Government, Skills Development and Training Department for official purpose for a further period of one year from 18.04.2023 to 31.03.2024 in the financial year 2023-24.

3. In the reference 3rd read above, M/s Durga Car Travels, Tadepalli, Guntur District has submitted the bills for an amount of **Rs.45,000/-** for the month of **March, 2024** towards the charges of the hire vehicle **No.AP39TQ 5418** for official use of the Additional Secretary to Government, Skills Development & Training Department. Bills details are as below:

Sl.No.	For the Month	No. of days	Amount	Remarks
1	**March , 2024**	31 days	45,000/-	--
TOTAL :			45,000/-	--

4. Government after careful examination, hereby accord permission for payment of Rs.45,000/- (Rupees Forty Five Thousand only) to M/s. Durga Car Travels, Tadepalli, Guntur District towards hire charges of the Vehicle No. **AP39TQ5418 (INNOVA BSIII)** for the month of **March, 2024** engaged for the official use of Additional Secretary to Government, Skills Development and Training Department.

5. The amount sanctioned in para-4 above shall be debited to "2251-Secretariat Social Services–090-Secretariat–019-Department of Skills Development & Training – 130-Office Expenses – 134 - Hiring of Private Vehicles".

6. The Skills Development & Training (claims) Department shall draw and credit the amount sanctioned at para-4 above to the **A/c. No.82180200000087,** Bank of Baroda, Kunchanapalli Branch, IFSC Code:BARBOVJKVNC, PAN: ABJPO7821M of M/s. Durga Travels, Tadepalli, Guntur District.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:
The Skills Development & Training (OP-Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
M/s. Durga Car Travels, Tadepalli, Guntur.
The Prl. Secretary (FAC) to Govt., SD&T Department.
SF/SC.**(Computer No.1176533-2020)**

//FORWARDED :: BY ORDER//

SECTION OFFICER